

JS

Date: Tuesday, 02/06/2009 1:02:46 PM
User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT WINDOW KIT
Job Number :	48313		
Estimate Number :	12349		
P.O. Number :		Part Number :	D350567113
This Issue :	02/06/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	48142A	Drawing Revision :	D
	Type :	Material :	
	PURCHASED PARTS	Due Date :	02/06/2009
Written By :		Qty:	1
Checked & Approved By :	<i>MF 09-06-02</i>	Um:	Each
Comment :	Est Rev:A 04-08-24 New Issue JLM Est Rev:B 08-10-07 as per revD DD verified by: Est Rev: C 09.03.10 Step 10 revised per B42371A KJ Verified by:		



Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		<i>for JD 09/06/02</i>
	Comment: Photocopy bluefile & type labels per PPPD350-567-113	CHG002 
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
	ENSURE DT 8439 TEMPLATE IS INCLUDED	
3.0	D2463	Seal
		
	Comment: Qty.: 7.5243 f(s)/Unit Total: 7.5243 f(s) 1/2" Seal 86.6" Long <i>near 86.6"</i> Batch: <i>B43841</i>	<i>JS 09/06/02 (X)</i>
4.0	D3290041	Replacement Window Assembly
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Replacement Window Assy Batch: <i>45816</i>	<i>JS 09/06/02 (X)</i>
5.0	21212	Receptacles
		
	Comment: Qty.: 12.0000 Each(s)/Unit Total: 12.0000 Each(s) Receptacles Batch: <i>M110662</i>	<i>JS 09/06/02 (X)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 02/06/2009 1:02:47 PM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 48313

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

26006

Camlock Stud



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Camlock Stud

Batch: M111529

SS 09/06/02 (X1)

7.0

2600LW

Camloc Retaining Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 12.0000 Each(s)

Camloc Retaining Washer

Batch: M111529

SS 09/06/02 (X1)

8.0

AN526C832R9

Screw



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)

Screw

Batch: M116915

SS 09/06/02 (X1)

9.0

AN960JD8

Washer



Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)

Washer

Batch: M110917

SS 09/06/02 (X1)

10.0

MS20426AD35

Rivet



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Rivet

Batch: M4179

SS 09/06/02 (X1)

11.0

MS21042L08

Nut



Comment: Qty.: 21.0000 Each(s)/Unit Total : 21.0000 Each(s)

Nut

Batch: M110002 x 17 M111889 x 4

SS 09/06/02 (X1)

12.0

FG778150550ROL

7781 9oz Glass 50"x125yd



Comment: Qty.: 18.0000 sf(s)/Unit Total : 18.0000 sf(s)

2sq yd of 7781 9oz Glass 50"x125yd

Batch: M111166

SS 09/06/02 (X1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

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Drawing Name: REPLACEMENT WINDOW KIT

Job Number: 48313

Part Number: D350567113

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

809/06/02 (X)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-113

Location: _____

PPP Rev: _____

Rec

NS 09/06/02 (X)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/03 (X)

Job Completion



POSITIVE RECALL

EFFECTIVE 01.06.02

AUTH u

RELEASED A

DATE 09/06/02

mt 09-06-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries